BILL NO. A-70-07-04

APPROPRIATION ORDINANCE NO. A-16/-70

AN ORDINANCE transferring funds within the 1970 Budget of the City Controller, Finance Department.

WHEREAS, due to the rate increase of Blue Cross-Blue Shield insurance, there are insufficient funds remaining in Account No. 2-1-14, Health Insurance, in the 1970 Budget of the City Controller, Finance Department, to pay the premiums for the remainder of the year; and

WHEREAS, there are sufficient funds remaining in Account No. 2-1-13, Life Insurance, in the 1970 Budget of the City Controller, Finance Department, to pay said insurance premiums, and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 2-1-13, Life Insurance, the sum of \$11,200.00 to Account No. 2-1-14, Health Insurance, in the 1970 Budget of the City Controller, Finance Department.

SECTION 2. That the unobligated and unappropriated balance of Account No. 2-1-13, Life Insurance, in the 1970 Budget of the City Controller, Finance Department, is hereby reduced in the amount of \$11,200.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Thomas Y. adams

APPROVED AS TO FORM AND LEGALITY,

Read the first time in full and on motion by seconded by
and duly adopted, read the second time by title and referre
to the (Committee on)
Commission for recommendation) (and Public Hearing to be held after due legal notice,
at the Council Chambers, City Hall, Fort Wayne, Indiana, on
theday of196, atolelock
P.M., E.S.T.
Date: 7-14-70 Triad M. Bonahoom
Read the third time in full and on motion by Adams
seconded by <u>Steigerwald</u> and duly adopted, placed on its passage.
Passed (DBST) by the following vote:
AYES 9, NAYS 0, ABSTAINED , ABSENT to-wit:
Adams Unifon Unifon Unifon
Fay
Geake
Nuckols
Rousseau
Steigerwald
Date 7-28-70 Juan & Isaumoon City Clerk
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map)(Conerat)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No.[1/0/-
on the day of, 196 70 .
ATTEST: (SEAL)
A 1 99 1 16
City Clerk Presiding Officer
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day
of, 196 70 at the hour of 8:30 o'clock A.M. R.S.T.
tund of Bonchoom
City Clerk
Approved and signed by me this 29th day of
at the hour ofo'clock _AM.,E.S.T.
Totarold S. Zeis
Mayor

Bill No. <u>A-70-07-04</u>	
REPORT OF THE COMMITTEE ON FINANCE	
We, your Committee on to whom was referred an Ordinance	
transferring funds within the 1970 Budget of the City Controller, Finance Departm	ent,
have had said Ordinance under consideration and beg leave to report back to the Con	mmon
Council that said Ordinance Do PASS.	
THOMAS G. ADAMS, Chairman Mayua F. Slalung	<u> </u>
EDWIN J. ROUSSEAU, Vice-Chairman Churf/ June	1
JACK K. DUNIFON	400
WILLIAM K. GEAKE	
PHIL A. STEIGERWALD The Altegrand	<u> </u>
* ** ** ** ** ** ** ** ** ** ** ** ** *	

DATE 7-28-70 FUAD G. BONAHOOM, CITY CLERK

J. Robert Arnold, City Attorney

Please prepare a resolution which would transfer \$11,200.00 from Account No. 2-1-13, Life insurance, to Account No. 2-1-14, Health Insurance, in budget of the City Controller's Office, Finance Department.

This transfer is necessary due to the rate increase of Blue Cross-Blue Shield.

It will not be necessary to advertise this transfer or to submit It to the State Tax Board.

Yours very truly,

City Controller

188/20

		Date			
TO THE CITY CO	NTROLLER:				
The	Finance				
requests that	resolution amx approprokatix il authorizing	(Department) ***********************************			
Account No	2-1-13	Title Life Insurance to			
Account No	2-1-14	Title Health Insurance .			
Reason for Transfer This transfer is necessary %4 due to the rate increase					
of Blue Cross - Blue Shield.					

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requeste	d Amount Appropriated
	<u>\$</u>	\$
APPROPRIATION	ORDINANCE NO. A70	
ill No. A-70-07-04 - City Controller, TO: Account No. 2-1-14, Health In		\$11,200.00
•		
Sec. 2. WHEREAS, it has been shown unobligated balances which will not be necenther ordained that the following exist amounts:	eded for the purposes for	which appropriated, it is used in the following
	\$	_ \$
adopted this day of	July , 196 ₀	NAYS
AYES		RAIS
T (**)		
× -		
ATTEST:		
City Clerk		

Issued 9-21-64

State Bd. of Tax Commissioners